

Work Order ID 56371

February 22, 2010 7:32:35 AM



Page 1

Item ID: D412-630-032

Accept



Setup Start



Revision ID:

Stop



Item Name: Pilot/Co-Pilot Step, RH (Folding)

Start Date: 2/22/10 Start Qty: 2.00



Cust Item ID:

Required Date: 2/24/10 Req'd Qty: 2.00

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

IIN D412-630

Rev M

100



0.00

DC

DOCUMENT CONTROL

Memo

0.00

Document Control

Photocopy D412-630 bluefile & type labels per PPP412-630-032 CHG003

S. 10/03/11

10/03/11

Fix Ranting
S. 10/03/11

110



0.00

Small Fab

Small Fab

Memo

0.00

Small Fab

Assemble as per dwg D412-630 p.17

****ensure tension to retract step is 11 to 18 lbs before installing lockwire.****

A/R MS20995C41 batch: 1101537

10/02/22

120



0.00

QC

QC5- Inspect part completeness to step on W/O

Memo

0.00

Quality Control

****ensure tension to retract step is 11 to 18 lbs ****
Test fit on aircraft in Eng. lab.

S. 10/02/22

12
24

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Page 2

Item ID: D412-630-032

Revision ID:

Item Name: Pilot/Co-Pilot Step, RH (Folding)

Start Date: 2/22/10 Start Qty: 2.00

Required Date: 2/24/10 Req'd Qty: 2.00

Reference:

Accept



Setup Start



Stop



Cust Item ID:

Customer:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130



Packaging

Packaging

Pick Kit

0.00

Memo

0.00

10-3-10

SD (24)

140



QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

Memo

0.00

Solo/In

(12 RH)

150



Packaging

Packaging

Packaging

0.00

Memo

0.00

Identify and pack for shipping as per PPP D412-630-032

Location: 32

PPP Rev: 2

10-3-11

SD (24)

Work Order ID 56371

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Page 3

Item ID: D412-630-032

Accept

Revision ID:

Item Name: Pilot/Co-Pilot Step, RH (Folding)

Start Date: 2/22/10 Start Qty: 2.00

Required Date: 2/24/10 Req'd Qty: 2.00

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

QC21- Final Inspection - Work Order Release

0.00

QC

Memo

0.00

Quality Control

10/03/16 *[Signature]*

MF

10-3-11

Picklist Print

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Page 1

Work Order ID: 56371

Parent Item: D412-630-032

Parent Item Name: Pilot/Co-Pilot Step, RH (Folding)

Comments: IPP REV. A 05.11.21 NEW ISSUE EC
IPP REV. B 05.12.19 updated pick list EC
IPP REV. C 07.11.12 ecn 1019, nochg EC verified by: DD

Start Date: 2/22/10

Required Date: 2/24/10

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
AN310-4		Purchased	No			???	Each	59.0000	4.0000	2.00	10-3-10	



NUT

Warehouse	Location	Loc Qty	Loc Code
Main Warehouse	ST	59	
	112969	9	
	113845	50	

Purchased

No

Each

59.0000

2.0000

AN310-4



NUT

Warehouse	Location	Loc Qty	Loc Code
Main Warehouse	ST	59	
	112969	9	
	113845	50	

Purchased

No

Each

50.0000

4.0000

AN310-5



NUT

Warehouse	Location	Loc Qty	Loc Code
Main Warehouse	ST	50	
	113845	50	

2 Below Stock

2

4/30/02/22

M1113422 (2X)

A

10-3-10 (2X)

2

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Page 2

Work Order ID: 56371

Parent Item: D412-630-032

Parent Item Name: Pilot/Co-Pilot Step, RH (Folding)

Comments: IPP REV. A 05.11.21 NEW ISSUE EC
IPP REV. B 05.12.19 updated pick list EC
IPP REV. C 07.11.12 ecn 1019, nochg EC verifiedby:DD

Start Date: 2/22/10

Required Date: 2/24/10

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
AN310-7		Purchased	No				Each	23.0000	2.0000			



NUT



Handwritten signature and date: 10/02/22

Warehouse	Location	Loc Qty	Loc Code
Main Warehouse	ST	23	
	103286	3	
	111916	20	

Purchased

No

23

3

20

Each

477.0000

6.0000



Handwritten '1' in a box

Handwritten date and initials: 10-3-10 SP 2X

Warehouse	Location	Loc Qty	Loc Code
Main Warehouse	ST	477	
	111424	8	
	111707	69	
	112314	1	
	<u>113121</u>	125	
	113149	274	

Handwritten '6' in a box

*Handwritten 'SP' and 'AN305A *3' with a barcode*

Bolt

February 22, 2010 7:32:00 AM

Shop Packet Print

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Page 3

Work Order ID: 56371

Parent Item: D412-630-032

Parent Item Name: Pilot/Co-Pilot Step, RH (Folding)

Comments: IPP REV. A 05.11.21 NEW ISSUE EC
IPP REV. B 05.12.19 updated pick list EC
IPP REV. C 07.11.12 ecn 1019, nochg EC verifiedby:DD

Start Date: 2/22/10

Required Date: 2/24/10

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
AN44-C12 +1		Purchased	No				Each	18.0000	2.0000			
 eyebolt												

10-3-105

AN4C14



BOLT

Purchased

No

Warehouse	Location	Loc Qty	Loc Code
Main Warehouse	ST	18	
	111888	18	

18

18

Each

27.0000

2.0000



2

10/02/22

Warehouse	Location	Loc Qty	Loc Code
Main Warehouse	ST	27	
	110552	7	
	113899	20	

27

7

20

Each

32.0000

2.0000

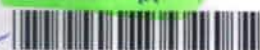


2

103-105

(20)

AN4C15 +1



BOLT

Purchased

No

Warehouse	Location	Loc Qty	Loc Code
Main Warehouse	ST	32	
	113618	12	
	113908	20	

32

12

20

2

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Work Order ID: 56371

Parent Item: D412-630-032

Parent Item Name: Pilot/Co-Pilot Step, RH (Folding)

Comments:	IPP REV. A	05.11.21	NEW ISSUE	EC	
	IPP REV. B	05.12.19	updated pick list	EC	
	IPP REV.C	07.11.12	ecn 1019, nochg	EC	verifiedby:DD

Start Date: 2/22/10

Required Date: 2/24/10

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ AN4CH3	Replacement	Mfg/ Purchased	Bin No	Primary	Last	Route	Unit of Each	Qty on 11.0000	Remaining 4.0000	Qty	Date	Status
------------------------------	-------------	-------------------	-----------	---------	------	-------	-----------------	-------------------	---------------------	-----	------	--------



SS Bolt

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

11

111978

11

Each

38,0000

2,0000

AN5C11 4

Purchased

No

BOLT

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

26

111279

14

113422

12

Main Warehouse

ST337

12

113950

12

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[Shop Packet Print](#)

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Page 5

Work Order ID: 56371

Parent Item: D412-630-032

Parent Item Name: Pilot/Co-Pilot Step, RH (Folding)

Comments: IPP REV. A 05.11.21 NEW ISSUE EC
 IPP REV. B 05.12.19 updated pick list EC
 IPP REV. C 07.11.12 ecn 1019, nochg EC verifiedby:DD

Start Date: 2/22/10

Required Date: 2/24/10

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
AN5C15		Purchased	No				Each	17.0000	2.0000			

Warehouse	Location	Loc Qty	Loc Code
Main Warehouse	ST	17	
	10121	2	
	110552	15	

Purchased No

Warehouse	Location	Loc Qty	Loc Code
Main Warehouse	ST	208	
	102842	108	
	112532	100	

Purchased No

10-3-10 SP

2
 1113422 10-3-10 SP

10-3-16 SP (24)

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Page 6

Work Order ID: 56371

Parent Item: D412-630-032

Parent Item Name: Pilot/Co-Pilot Step, RH (Folding)


Comments: IPP REV. A 05.11.21 NEW ISSUE EC
 IPP REV. B 05.12.19 updated pick list EC
 IPP REV. C 07.11.12 ecn 1019, nochg EC verified by: DD

Start Date: 2/22/10

Required Date: 2/24/10

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
D3443-041		Manufactured	No				Each	5.0000	2.0000			
 Strut Weldment Assembly												

Handwritten signature
 2/22/10

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
D3443-043		Manufactured	No				Each	4.0000	2.0000			
 Strut Weldment Assembly												

Handwritten signature
 2/22/10

Warehouse	Location	Loc Qty	Loc Code
Main Warehouse	st196a	5	
	55810	5	
		Each	
		4.0000	
		2.0000	

Warehouse	Location	Loc Qty	Loc Code
Main Warehouse	ST198A	4	
	55611	4	

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Work Order ID: 56371

Parent Item: D412-630-032

Parent Item Name: Pilot/Co-Pilot Step, RH (Folding)

Comments: IPP REV. A 05.11.21 NEW ISSUE EC
 IPP REV. B 05.12.19 updated pick list EC
 IPP REV. C 07.11.12 ecn 1019, nochg EC verifiedby:DD

Start Date: 2/22/10

Required Date: 2/24/10

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
D3443-9		Manufactured	No				Each	20.0000	4.0000			



Pin

Warehouse	Location	Loc Qty	Loc Code
Main Warehouse	ST	2	
	53502	2	
Main Warehouse	ST56	18	
	55812	6	
	56298	12	

9510/02/22



Bushing

Manufactured No

Warehouse	Location	Loc Qty	Loc Code
Main Warehouse	ST	17	
	44588	2	
	53745	15	

4
10-3-10 SP (98)

2

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Work Order ID: 56371

Parent Item: D412-630-032

Parent Item Name: Pilot/Co-Pilot Step, RH (Folding)


Comments: IPP REV. A 05.11.21 NEW ISSUE EC
 IPP REV. B 05.12.19 updated pick list EC
 IPP REV. C 07.11.12 ecn 1019, nochg EC verifiedby:DD

Start Date: 2/22/10

Required Date: 2/24/10

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
D3454-3 <i>x2</i>		Manufactured	No				Each	12.0000	4.0000			
												
Bushing											10-3-10	SP

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST 12

48125 12

Each 42.0000 4.0000



4

10-3-10SP

(24)

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST 2

53697 2

Main Warehouse

ST58 40

56046 40

4

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Page 9

Work Order ID: 56371

Parent Item: D412-630-032

Parent Item Name: Pilot/Co-Pilot Step, RH (Folding)

Comments: IPP REV. A 05.11.21 NEW ISSUE EC
 IPP REV. B 05.12.19 updated pick list EC
 IPP REV. C 07.11.12 een 1019, nochg EC verifiedby:DD

Start Date: 2/22/10

Required Date: 2/24/10

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
D3454-7		Manufactured	No				Each	32.0000	4.0000			



Bushing

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 2

46132 2

Main Warehouse

ST58 30

55608 30

D3455-1



Spacer

Manufactured No

Each 47.0000 4.0000

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 3

46138 3

Main Warehouse

ST58 44

55606 4

55807 40

CP 10/02/22

CP 10/02/22

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Page 10

Work Order ID: 56371

Parent Item: D412-630-032

Parent Item Name: Pilot/Co-Pilot Step, RH (Folding)

Comments: IPP REV. A 05.11.21 NEW ISSUE EC
 IPP REV. B 05.12.19 updated pick list EC
 IPP REV. C 07.11.12 ecn 1019, nochg EC verifiedby:DD

Start Date: 2/22/10

Required Date: 2/24/10

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
D3455-1		Manufactured	No				Each	47.0000	8.0000			
Spacer												

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	3	
46138	3	
Main Warehouse		
ST58	44	
55606	4	
55807	40	
	Each	
	41.0000	4.0000

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	41	
48126	9	
56047	32	

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Picklist Print

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Work Order ID: 56371



Parent Item: D412-630-032



Parent Item Name: Pilot/Co-Pilot Step, RH (Folding)

Start Date: 2/22/10

Required Date: 2/24/10

Comments: IPP REV. A 05.11.21 NEW ISSUE EC
IPP REV. B 05.12.19 updated pick list EC
IPP REV. C 07.11.12 ecn 1019, nochg EC verifiedby:DD

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
D3462-042		Manufactured	No				Each	4.0000	2.0000			
Bracket Assembly												

10-3-10 SP

Warehouse	Loc Qty	Loc Code
Main Warehouse		
ST	4	
35860	1	
55619	3	

2

Main Warehouse		
ST198A	4	

D3463-042



Step Weldment Assembly

Manufactured No

Each 3.0000 2.0000



10/02/22

Warehouse	Loc Qty	Loc Code
Main Warehouse		
ST	1	
53512	1	
Main Warehouse		
ST494	2	
55620	2	

1

1

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Picklist Print

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Page 12

Work Order ID: 56371

Parent Item: D412-630-032

Parent Item Name: Pilot/Co-Pilot Step, RH (Folding)


Comments: IPP REV. A 05.11.21 NEW ISSUE EC
 IPP REV. B 05.12.19 updated pick list EC
 IPP REV. C 07.11.12 ecn 1019, nochg EC verifiedby:DD

Start Date: 2/22/10

Required Date: 2/24/10

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ D3465-1	Replacement	Mfg/ Manufactured	Bin No	Primary	Last	Route	Unit of Each	Qty on 53.0000	Remaining 2.0000	Qty	Date	Status
												
Washer												

Warehouse Location	Loc Qty	Loc Code
Main Warehouse		
ST	53	
41692	1	
46134	52	

MS21043-3 **x3**

 Nut

Purchased No

Warehouse Location	Loc Qty	Loc Code
OFFSHORE		
FG	80	
103691	80	
Main Warehouse		
ST	4198	
111819	70	
112243	29	
112314	4099	

2

10-3-10

SP (24)

4

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Page 13

Work Order ID: 56371

Parent Item: D412-630-032

Parent Item Name: Pilot/Co-Pilot Step, RH (Folding)

Comments: IPP REV. A 05.11.21 NEW ISSUE EC
IPP REV. B 05.12.19 updated pick list EC
IPP REV. C 07.11.12 ecn 1019, nochg EC verified by: DD

Start Date: 2/22/10

Required Date: 2/24/10

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
MS24665-227		Purchased	No				Each	113.0000	2.0000			

COTTER PIN

Warehouse	Loc Qty	Loc Code
Main Warehouse		
ST	113	
111359	1	
113422	12	
113845	100	

MS24665-227 x2 Purchased No

COTTER PIN

Warehouse	Loc Qty	Loc Code
Main Warehouse		
ST	113	
111359	1	
113422	12	
113845	100	

MS24665-229 x2 Purchased No

COTTER PIN

Warehouse	Loc Qty	Loc Code
Main Warehouse		
ST	226	
111041	226	

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8/5/10/02/22

2

10-3-10 sl

3
1

10-3-10 sl

2x

4

Picklist Print

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Work Order ID: 56371

Parent Item: D412-630-032

Parent Item Name: Pilot/Co-Pilot Step, RH (Folding)

Comments: IPP REV. A 05.11.21 NEW ISSUE EC
IPP REV. B 05.12.19 updated pick list EC
IPP REV. C 07.11.12 een 1019, nochg EC verifiedby:DD

Start Date: 2/22/10

Required Date: 2/24/10

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
MS24665-302		Purchased	No				Each	106.0000	2.0000			



Cotter Pin

Warehouse	Location	Loc Qty	Loc Code
Main Warehouse	ST	106	
	111359	6	
	113644	100	



Handwritten signature and date: 2/22/10

542 NAS1515H5



Washer

Purchased No

Warehouse	Location	Loc Qty	Loc Code
OFFSHORE	FG	44	
	103286	17	
	103691	27	
Main Warehouse	ST	232	
	109430	232	



Handwritten date: 10-3-10

Handwritten number: 24

Handwritten number: 2

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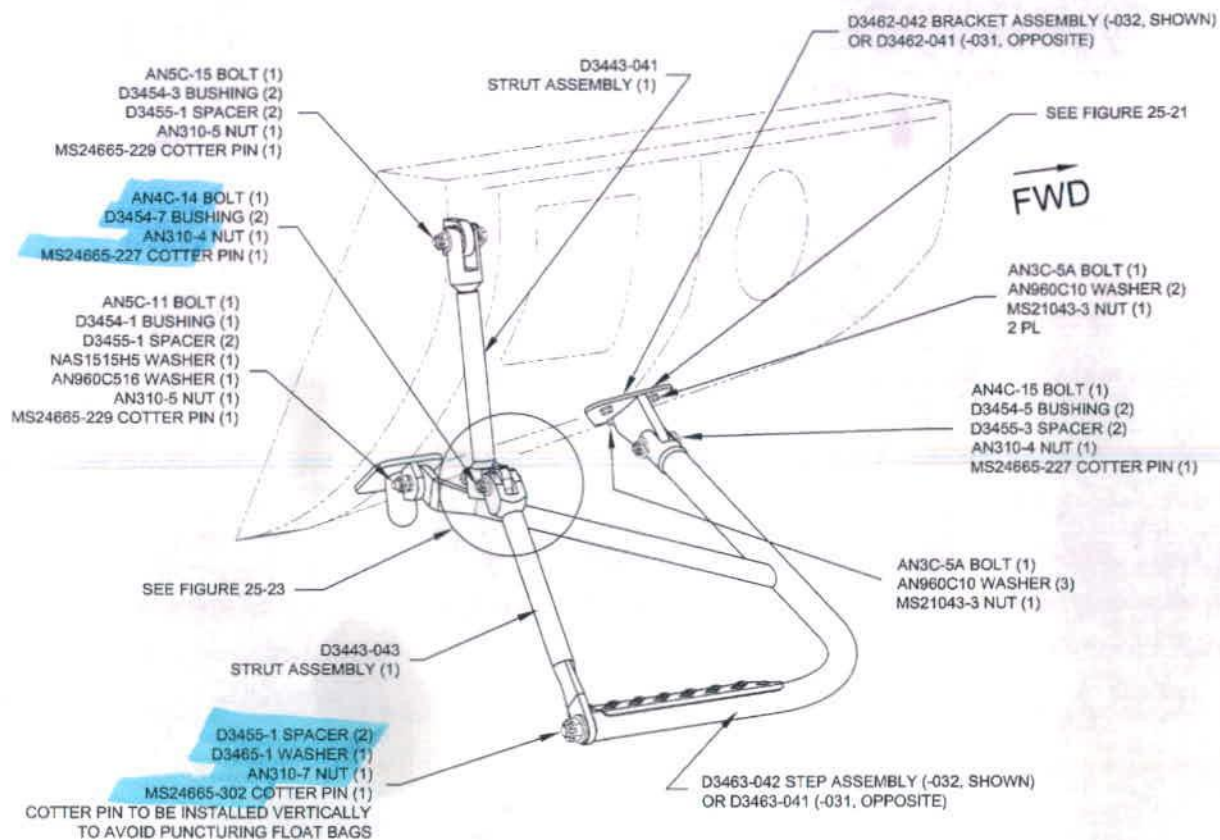


FIGURE 25-22: Isometric View D412-630-032 RH, Pilot/Co-Pilot Folding-Step Installation (Shown)
D412-630-031 LH (Opposite)

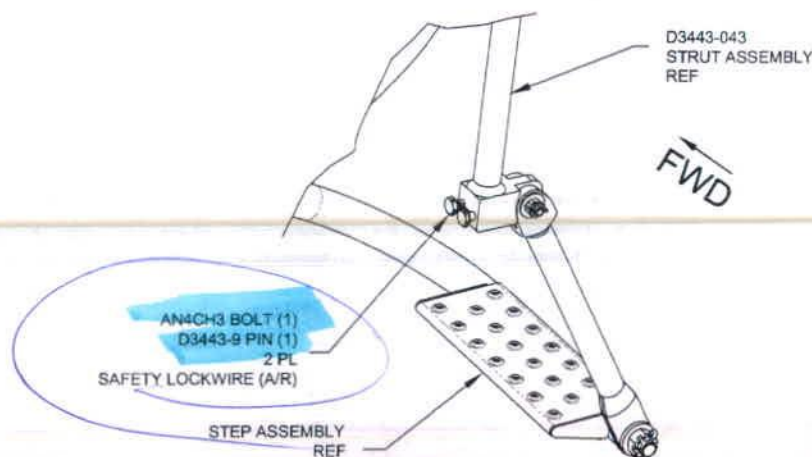


FIGURE 25-23: Detail Safety Wiring, D412-630-032 RH, Pilot/Co-Pilot Folding-Step Installation (Shown)
D412-630-031 LH (Opposite)

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25-00-00

Qty -031	Qty -032	Part Number	Description
X		D412-630-031	PILOT/CO-PILOT STEP, LH (FOLDING)
	X	D412-630-032	PILOT/CO-PILOT STEP, RH (FOLDING)
1	1	D3443-041	STRUT ASSEMBLY
1	1	D3443-043	STRUT ASSEMBLY
2	2	D3443-9	PIN
1	1	D3454-1	BUSHING
2	2	D3454-3	BUSHING
2	2	D3454-5	BUSHING
2	2	D3454-7	BUSHING
6	⑨6	D3455-1	SPACER -2
2	2	D3455-3	SPACER
1		D3462-041	BRACKET ASSEMBLY
	1	D3462-042	BRACKET ASSEMBLY
1		D3463-041	STEP ASSEMBLY
	1	D3463-042	STEP ASSEMBLY
1	1	D3465-1	WASHER
2	①2	AN310-4	NUT -1
2	2	AN310-5	NUT
1	1	AN310-7	NUT
3	3	AN3C-5A	BOLT
1	1	AN44-C12	* EYEBOLT
1	1	AN4C14	BOLT
1	1	AN4C15	BOLT
2	2	AN4CH3	BOLT
1	1	AN5C11	BOLT
1	1	AN5C15	BOLT
7	7	AN960C10	WASHER
1	1	AN960C516	WASHER
3	3	MS21043-3	NUT
2	①2	MS24665-227	COTTER PIN -1
2	2	MS24665-229	COTTER PIN
1	1	MS24665-302	COTTER PIN
1	1	NAS1515H5	WASHER

* USE AN44-C12 EYEBOLT WHEN D412-630-031/-032 IS INSTALLED IN CONJUNCTION WITH D412-630-023/-024/-033/-034™ HELI-ACCESS-STEP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

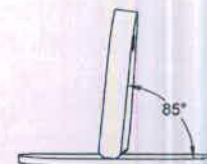
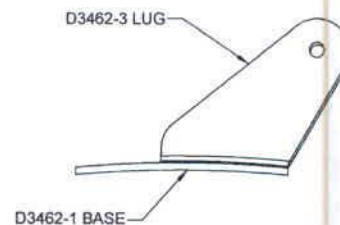
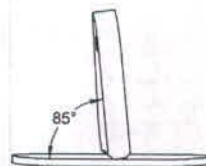
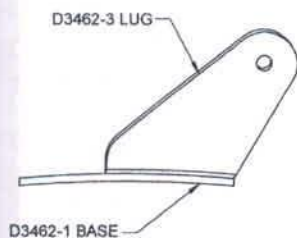
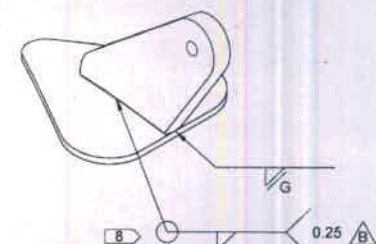
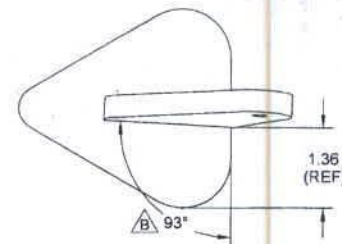
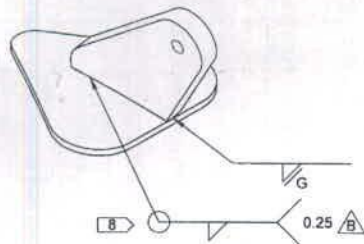
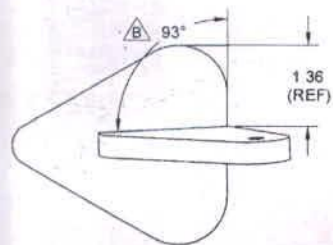
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

REFERENCE ONLY



D3462-041 BRACKET ASSEMBLY

D3462-042 BRACKET ASSEMBLY

QTY -041	QTY -042	P/N	DESCRIPTION
X		D3462-041	BRACKET ASSEMBLY
	X	D3462-042	BRACKET ASSEMBLY
1	1	D3462-1	BASE
1	1	D3462-3	LUG

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: POWDER COAT WHITE (4.3.5.2) PER DART QSI 005 4.3
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3462-041" OR "D3462-042" USING FINE POINT PERMANENT INK MARKER
- 7) WEIGHT: 0.75 lbs (TYP)
- 8) WELDING: PER DART QSI 004

RELEASED
08/07/07

C	SHOW VIEWS OF D3462-041 & D3462-042, UPDATE DWG REASON: PRODUCTION FACILITY	DC	07.10.24
B	REVISE DIMENSIONS	RF	05.12.05
A	NEW ISSUE	RF	05.09.20
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	07.10.24		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO
D3462
REV. C
SHEET 1 OF 2
TITLE
BRACKET ASSEMBLY
SCALE
1:2

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries